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25X1

Copy 5 of 5

6 February 1956

TO: PAYMENT: Finance Division, Accounts Branch

THRU: ON: Monetary Branch

SUBJ: CT: [REDACTED] - Travel Claim for Period

1 - 31 January 1956

25X1 1. It is requested that a check in the amount of \$340.72 be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status during subject period on behalf of Project Aquatone.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$340.72. This expense is properly chargeable as follows:

<u>TRAVEL ITEM</u>	<u>ALL TRAVEL EXPENSE</u>	<u>OBJECT CLASS</u>	<u>CHARGING REF. NO.</u>	<u>AMOUNT</u>
ROS-DCI-Proj 221-56	6-1004-30-420	02.1	10441	\$340.72

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

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